

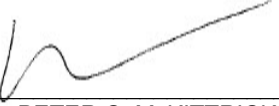
November 03, 2017

Clerk, U.S. Bankruptcy Court

IT IS ORDERED AND NOTICE IS GIVEN THAT:

(a) The trustee is authorized to compensate the debtor's attorney in the amount requested below without further notice or order if copies are timely served per (b) unless, within 30 days of the FILED date, a party files a written objection that sets forth specific grounds for it, with the Clerk of Court, 1001 SW 5th Ave #700, Portland OR 97204. If the amount requested includes fees for work necessary to complete the case, and payment of such fees will have any impact on creditor distributions, the trustee is authorized to compensate the attorney in the amount requested for work necessary to complete the case 21 days after an itemized bill for the additional work is filed and a copy is served on the debtor unless, within 14 days after service, a written objection is filed.

(b) The applicant must comply with all provisions in the court's Notice to Serve Document(s), and must BOTH (1) properly serve a copy of this document, AND (2) FILE a completed Certificate of Service using a copy of this document (WITHOUT any attachments).



PETER C. McKITTRICK
U.S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
DISTRICT OF OREGON

In re)
) Case No. _____
)
) [ONLY FOR CHAPTER 13 CASES]
) APPLICATION BY DEBTOR'S ATTORNEY
) FOR SUPPLEMENTAL COMPENSATION;
 Debtor(s)) AND ORDER AND NOTICE THEREON

I, the undersigned debtor's attorney, whose address and phone number are _____, apply for additional compensation from the debtor's estate for the period from _____ to _____ in the sum of \$_____ (which is not less than \$500 unless this is a final application, and which, if this is a final application, includes \$_____ in anticipated additional fees to complete the case), per the attached itemized billing summary.

I CERTIFY THAT:

1. This (**Check One**) IS IS NOT my final application for compensation in this case.
2. I have previously been awarded a total of \$_____. If granted, the total approved compensation amount will be \$_____.

3. My Disclosure of Compensation shows the debtor(s) and I agreed to:
___ Schedule 2 ___ Schedule 3.
4. My previous application for compensation (i.e., either the original compensation disclosure or a supplemental application) was filed on _____, which is more than six months from the date of this application unless this is my final application.
5. Allowance of this application will (mark all that apply):
___ not affect the distribution to creditors.
___ not change the length of the plan which is estimated at _____ months.
___ change the length of the plan from an estimated _____ months to an estimated _____ months.
___ delay the distribution to creditors by approximately _____ months.
___ reduce the distribution to general unsecured creditors from an estimated _____% to an estimated _____ %
___ require that the debtor pay more, either by additional or increased plan payments sufficient to pay the additional fees.
___ other: _____
_____.
6. Applicant will file a modified plan within 28 days of allowance of the compensation requested in this application if the allowance will otherwise require plan modification.
7. Applicant declares that, except as explained below, the minimum time billed is not in increments that exceed .1 hour (6 minutes), and that any time spent working on multiple matters concurrently has been allocated between those matters so that total billings do not exceed the actual time spent:

DATE: _____

Debtor's Attorney

STOP: BEFORE SERVING COPIES, SUBMIT THE MOTION TO OBTAIN A JUDGE'S ORDER!

CERTIFICATE OF SERVICE

I certify that on _____ a copy of this application and order thereon (without attachments unless the order requires service of an economic impact statement on the debtor), and any Notice of Hearing prepared by the court per the judge's order, were served on the debtor, and, if amounts requested and anticipated exceed \$1,000, on all creditors who filed claims and entities that filed a request to receive all case notices.

Signature & Relation to Applicant

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Client ID 2288.001 Krum/Brian and Sherry								
2288.001	11/30/2012	11	A	55			12.40	Postage
2288.001	03/27/2013	12	A	1	225.00	1.10	247.50	Telephone conference with S. Krum regarding mortgage payments and plan payments (.5); review bankruptcy docket for relief from stay motion(.1); analyze possible plan changes (.5).
2288.001	04/05/2013	12	A	1	225.00	0.30	67.50	Email to S. Krum regarding paystubs, modified plan options and post fining financial management classes.
2288.001	04/08/2013	12	A	1	225.00	0.50	112.50	Analyze recent paystubs; telephone conference with S. Krum regarding payments.
2288.001	04/30/2013	11	A	98			0.40	Pacer
2288.001	05/06/2013	9	A	1	125.00	0.30	37.50	Review email from client; redraft authorization letter to Wells Fargo; conference with N. Henderson; send letter to creditor; follow up email to client.
2288.001	05/07/2013	9	A	1	100.00	0.10	10.00	Emails to and from client regarding permission letter to Wells Fargo. (No Charge).
2288.001	05/21/2013	12	A	1	225.00	0.20	45.00	Emails with S. Krum regarding adding tax debt to current bankruptcy case.
2288.001	06/03/2013	12	A	1	225.00	0.30	67.50	Analyze plan modification options; emails with S. Krum.
2288.001	07/10/2013	12	A	1	225.00	0.20	45.00	Emails with S. Krum regarding Wells Fargo deficiency.
2288.001	07/31/2013	11	A	98			0.30	Pacer
2288.001	05/31/2014	11	A	99			0.00	Write off of \$ 181.39 finance charge.
2288.001	04/12/2017	12	A	1	315.00	0.70	220.50	Review relief from stay motion(.2); telephone conference with S. Krum regarding same (.3); review client documents regarding mortgage payments(.2).
2288.001	04/12/2017	15	A	1	150.00	0.30	45.00	Review Motion for Relief from Stay; conference with N. Henderson regarding same; telephone call to client regarding same; docket response deadline.
2288.001	04/17/2017	12	A	1	315.00	2.80	882.00	Significant analysis of mortgage creditor's motion for relief from stay and default calculations.
2288.001	04/19/2017	12	A	1	315.00	0.40	126.00	Telephone conference with S. Krum regarding mortgage payment deficiencies.
2288.001	05/09/2017	12	A	1	315.00	0.70	220.50	Attend relief from stay hearing(0.5); analyze client options; conference with N. Henderson regarding same; telephone conference with S. Krum regarding same (0.2).
2288.001	05/10/2017	12	A	1	315.00	0.40	126.00	Emails with S. Krum regarding refinance options; telephone conference with mortgage broker regarding same.
2288.001	05/12/2017	12	A	1	315.00	0.60	189.00	Conference with clients regarding relief from stay motion (.4); Prepare authorization letter for mortgage company (.2).
2288.001	05/17/2017	12	A	1	315.00	0.20	63.00	Review fax documents from client.
2288.001	06/06/2017	12	A	1	315.00	0.40	126.00	Emails with opposing counsel regarding mortgage modification; attendance at relief from stay hearing.
2288.001	06/09/2017	12	A	1	315.00	0.40	126.00	Emails with S. Krum regarding mortgage modification and requirements to finalize plan.
2288.001	07/26/2017	12	A	1	315.00	0.20	63.00	Telephone conference with B. Krum regarding plan payments.(No Charge).
Total for Client ID 2288.001					Billable	9.80	2,759.60	Krum/Brian and Sherry
					Non-billable	0.30	73.00	Bankruptcy
					Total	10.10	2,832.60	

GRAND TOTALS

Billable	9.80	2,759.60
Non-billable	0.30	73.00
Total	10.10	2,832.60

Courtesy Discount	(500.00)
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Final Total	\$2,259.60
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